Receiving Report Batch No: Date: Dart P/O: Supplier: N/A Release Note Attached: Yes Packing Slip: Yes Yes Waybill Attached: N/A Yes Invoice: Shipment Complete: Cash Receipt: QC6 Inspection Work Order Discrepancies Quantity Quantity Quantity Comments Quantity Part Returned Short Description Received Ordered Number 120 120 0 Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date

H:\FORM: Purchasing\approved purch\RECREPORT Rev D

Received/Costing

Initial

Purchase Order Receipt Listing

Friday, March 16, 2012 9:59:08 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16372 Receipt Dates from 3/16/2012 to 3/16/2012 All Line Item Types

All Item ID/GL/WOs	All Vendors roll loss
All Rec. Employees	
All Culteriores	All Currencies
	All Item ID/GL/WOs All Rec. Employees All Culteriores

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	VendorID\Vendor Name PO16372 4 CAD No	Purchase Line Prorder ID/ Nbr/ Curr Type Insp
	ndor Nam 4 No	Line Nbr/ Insp Req
121064-	WC-GEP001 SABIC Polymershapes MUHMWB250 sf UHMWB 250 sf BI ACK	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std
	3/12/2012 3/16/2012 80.0000 DESJ02	Required Date Recv Required Oty Date/ Recv Emp
	80.0000	Recv Qty (PO U/M)
Tota	\$5.71 \$456.63	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	Inspected Qty/ Rejected Qty N (PO U/M)
Puantity: O U/M): Puantity: 1 Value: Puantity:	00	MRB Qty/ MRB Reject Oty
\$0,0000 0.0000 0.0000 \$456.62 0.0000	\$456.63	Book Amt

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES. NO GOODS TO BE RETURNED WITHOUT APPROVAL PROM SABIC. ALL DISCREDANCIES MUST BE REPORTED WITHIN 10 DAYS.

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SHIP TO: DART AEROSPACE LTD

ISAO ABBRDERN STREET

SOLD TO: DART ABROSPACE LTD

PHONE: (613)745-7043 EAX: (613)745-4291 PST 85637 2750 TROOOI Cttawa, Ontario KIB 513

1270 ABERDERN STREET

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Page: 1

INVOICE

CARRIER \$56372750RT0001 G.S.T. REG. NO. **TAKEN BY** wnoxib INVOICE DATE 14.03.12 O10011Scopy INVOICE NO.

DIA

1250 Old Innes Rd., Unit 519 SABIC Polymershapes

Polymershare, Ontawa, Ontawa, Ontario K1B 5L3
POLYMERSHARE, Ontario K1B 5L3
PHONE: (613)745-7043 FAX: (613)745-4291 **SABIC**

ОРЯТ АЕКОЅРАСЕ LTD

OT 91H2

DART AEROSPACE LTD

SOLD TO:

Canada HAWKESBURY ON K6A 1K7 1270 ABERDEEN STREET

Canada HAWKESBURY ON K6A 1K7 1270 ABERDEEN STREET

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SABIC Innovative Plastics™

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: March 15, 2012

YOUR PURCHASE ORDER: 16372

2VBIC INVOICE NO: 100112

2YBIC SYFE2 OKDEK NO: 000243

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black .250" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

noxiO sbaW

Wade Dixon

KTB 2F3 Offeme), Ontario 1250 Old Innes Road

T: 613-745-7043 E: 613-745-4291 E: wade.dixon@sabic-ip.com www.sabic-ip.com

OUTSTANDING PO REPRINT

Purchase Order Date 3/08/12 Purchase Order ID PO16372

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1970 Aberdeen Street Dart Aerospace Ltd.

WUHMWB250

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MANUFACTURER: POLY HI SOLDUR 1000 VIRGIN MATERIAL MATERIAL: UHMW BLACK TRIVAR

MANUFACTURER: POLY HI SOLDUR

Special Inst:

NHWMB '720 BLACK

3/08/17

3/17/17

1000 VIRGIN MATERIAL

OLLSTANDING PO REPRINT

PO Print Date 3/14/12 Purchase Order Date 3/08/12 Purchase Order ID PO16372

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Absrdeen Street Dart Aerospace Ltd.

Page Number 2 of 2

AC-GEP001

CVTORONTO, ON M5W 3C2 PO BOX 8722 STN A C/O T08722C/U SABIC POLYMERSHAPES : mor4 vsbrO

Vendor Part Number **Mevision ID**

Line Nbr Reference

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Description/ Red Oty Red Date/ Unit Price Destination-Collect **FOB** Currency CVD Vendor Account Nbr Terms Net 30 Vendor Fax 1674 547 819 Tax Resale Nbr 10127-2607 Vendor Phone SLS1 L9Z 008 Requisition Nbr Contact Name Buyer Chantal Lavoie

\$1,288,14

Extended Price

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HEOLD UPON DELIVERY MATERIAL CERTIFICATION

Taxable

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without

Change Date: 3/08/12

Change Nbr: